

Schedule D: Incurred Indebtedness

Sch-D

Holt For House	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2016
County: Crawford	Adjusted Due Date	
District: 18	Filed Date	5/14/2016 11:52:57 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	12/15/2016 1:58:08 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/2/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Signs 4x8 Coroplast Signs Purchased from Victory Enterprises	\$713.36
7/15/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 8 Car Magnets, 2 Hats, 1000 Business Cards, and 150 Folded Note Cards from Vistaprint paid with personal credit card	\$209.18
7/18/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise OP Printing Invoice #104914 for 1,000 Holt Palm Cards paid with personal Credit Card	\$175.74
7/30/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising for Walking List - paid to OP Printing with personal check # 6604	\$26.75
7/30/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 5000 Notepads - paid to OP Printing with personal check #6603	\$1,157.50
8/8/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise OP Printing Invoice # 104948 for 7500 Notepads 3.5 x 5.5 paid with personal credit card	\$1,632.39
9/16/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 2000 Clear Doorknob Bags	\$73.00
9/16/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 1000 Premium Business Cards	\$45.30
12/18/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Debt Forgiven Pay back of Debt to Steve Holt	(\$1,000.00)

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12/31/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Facebook Advertising through 12/31/2013 paid with personal credit card	\$852.50
3/12/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise Palm Cards	\$271.60
5/14/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Facebook Ads	\$1,005.59
6/17/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Thank You Ad Check #575 to Dunlap Reporter	\$66.00
6/17/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Primary Ad Check # 619 to Manilla Times	\$76.50
7/1/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 24 T-Shirts, Polo Shirts & Jacket	\$366.31
7/2/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise Palm Cards- Check #1056 to Northstar Campaign	\$200.00
9/5/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Signs Holt for House signs on Hwy 59 in Harlan & Denison	\$1,873.00
10/14/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Facebook Advertising paid with personal credit card	\$1,883.78
2/12/2015	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Office Supplies Birthday Cards & Postage for Likely Voting Rs & NPs Paid personally to OP Printing	\$1,259.76

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2/28/2015	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Newspaper Advertising though Harlan Newspaper paid with personal check 791.	\$119.00
3/13/2015	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Harlan Municipal Utilities Channel 12 Advertising Paid with Personal Check 953	\$35.00
3/20/2015	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising KNOD Advertising paid with personal check 856	\$120.00
6/2/2015	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Channel 12 Advertising paid with personal check 1327	\$35.00
6/25/2015	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Constituency Expenses Crawford County Fair Booth paid with personal check 929	\$100.00
6/25/2015	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 5000 Notepads from OP Printing paid with Personal Check 927	\$1,126.71
7/9/2015	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 4000 Palm Cards paid to OP Printing with Personal Check #1442	\$470.80
9/10/2015	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise Doorknob bags ordered from Uline paid with personal credit card	\$108.46
3/3/2016	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising KNOD Radio Ads Paid with Personal Check 1171	\$60.00

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4/26/2016	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Constituency Expenses OP Printing - Birthday Cards for Constituents Paid with Personal Check 1232	\$1,322.96
Total Balance Owed at Close of Reporting Period			\$14,386.19